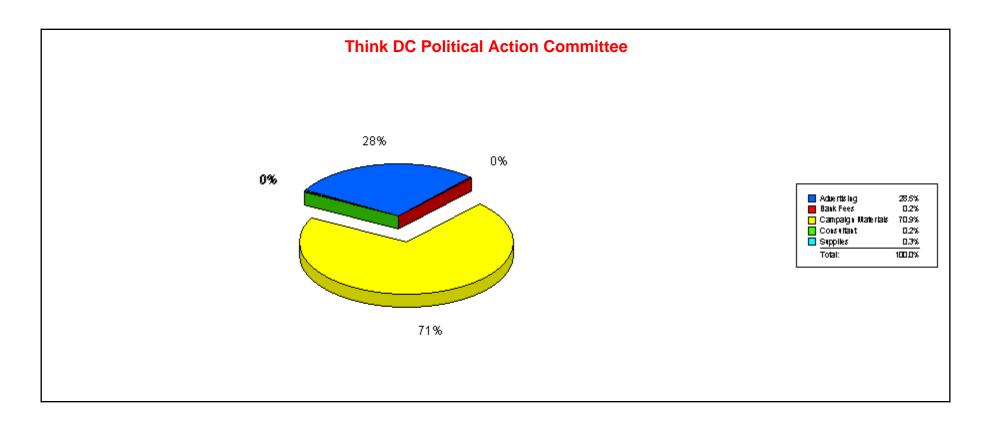
## DC OFFICE OF CAMPAIGN FINANCE

# Political Action Committee Expenditures by Purpose January 31st Report, 2006 R/E Report

### **Think DC Political Action Committee**

		Amount Spent
Advertising		\$12,817.83
Bank Fees		\$94.74
Campaign Materials		\$31,902.17
Consultant		\$93.75
Supplies		\$118.77
	Total	\$45,027.26



#### Note: This graph is a detail of expenditures reported by Think DC Political Action Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Think DC Political Action Committee				
Payee Name		Amount	Date of Receipt	
Advertising				
Sautter Communications		\$10,000.00	09/09/2005	
Sautter Communications		\$2,817.83	11/02/2005	
	Subtotal	\$12,817.83		
	Percentage of Total Contribution	28.47%		
Think DC Political Action Committee				
Payee Name		Amount	Date of Receipt	
Bank Fees				
BB&T		\$74.74	08/31/2005	
Industrial Bank		\$10.00	09/30/2005	

Percentage of Total Contribution 0.21%

Subtotal

Industrial Bank

Think	DC Political Action Committee	
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Payee Name		Amount	Date of Receipt
Campaign Materials			
Eye 2 Eye Communications		\$28,150.00	08/22/2005
Eye 2 Eye Communications		\$3,752.17	09/09/2005
	Subtotal	\$31,902.17	
	Percentage of Total Contribution	70.85%	

11/04/2005

\$10.00

\$94.74

### Think DC Political Action Committee

Payee Name Amount Date of Receipt

Consultant

Political CFOs, Inc \$93.75 12/09/2005

Subtotal \$93.75

Percentage of Total Contribution 0.21%

Think DC Political Action Committee

Payee Name Amount Date of Receipt

**Supplies** 

Deluxe Business Checks & Solutions \$118.77 11/29/2005

Subtotal \$118.77

Percentage of Total Contribution 0.26%

Total: \$45,027.26